CORRECTIVE ACTION PLAN FOR THE
BOROUGH OF TOTOWA, PASSAIC COUNTY, NEW JERSEY
REPORT OF AUDIT YEAR ENDED DECEMBER 31, 2025

Recommendation #1

Old accounts payable balances be reviewed for validity and cleared of record if deemed invalid.

Corrective Action #1

The Borough Clerk will work with the Deputy Borough Clerk to review the Purchase Order Status Report and clear of record all old accounts payable balances that are deemed invalid.